OPEN CHANGE REQUESTS BY AGENCY

10/3/2005

Change ID+	Agency	Priority	Status	Summary	Supervisor Group+
CHG000000003940	Administration (ADOA)	Medium	Pending	AFIS would like to have CLists built to view Copybooks inside Programs, as well as both Datasets and Programs inside JCL.	TS CICS

Planned Start Date	Planned End Date	Plans	Work Log
7/26/2005 12:00:00AM	8/31/2005 12:00:00AM		7/26/2005 5:06:43 PM ADCOOKB Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled. 8/8/2005 7:00:52 AM ADWOODR This will be no small task. I'm waiting on several high-profile projects to be completed, as well as management approval for the extended programming time that will be required.

Change ID+	Agency	Priority	Status	Summary	Supervisor Group+
CHG000000004013	Administration (ADOA)	Medium	Pending	Dismantle CICSEMAL CICS Region	TS CICS

Planned Start Date	Planned End Date	Plans	Work Log

8/16/2005 5:16:10PM   8/23/2005 2:16:10PM

8/10/2005 2:21:33 PM   ADSANCP
  Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.
8/10/2005 2:48:28 PM   ADSANCP
  We found that DOC is still using CICSEMAL, so this project is postponed until furter notice.
8/10/2005 2:50:54 PM   ADSANCP
  TaskTSK000000004586: DOC is still using CICSEMAL, this will be reactivated when they are off.
8/10/2005 2:51:33 PM   ADSANCP
  TaskTSK000000004581: DOC is still using CICSEMAL, this will be reactivated when they are off.
8/10/2005 2:52:12 PM   ADSANCP
  TaskTSK000000004585: DOC is still using CICSEMAL, this will be reactivated when they are off.
8/10/2005 2:52:48 PM   ADSANCP
  TaskTSK000000004584: DOC is still using CICSEMAL, this will be reactivated when they are off.
8/10/2005 2:53:14 PM   ADSANCP
  TaskTSK000000004583: DOC is still using CICSEMAL, this will be reactivated when they are off.
8/10/2005 2:53:47 PM   ADSANCP
  TaskTSK0000000004582: DOC is still using CICSEMAL, this will be reactivated when they are off.
8/10/2005 2:54:24 PM   ADSANCP
  TaskTSK000000004580: DOC is still using CICSEMAL, this will be reactivated when they are off.
8/10/2005 2:55:14 PM   ADSANCP
  TaskTSK000000004579: DOC is still using CICSEMAL, this will be reactivated when they are off.
8/10/2005 2:55:26 PM   ADSANCP
  TaskTSK000000004579: DOC is still using CICSEMAL, this will be reactivated when they are off.

Change ID+	Agency	Priority	Status	Summary	Supervisor Group+
CHG000000004198	Administration (ADOA)	Medium	WorkInProgress	apply to Multi-User Schedule	TS CICS

Planned Start Date	Planned End Date	Plans	Work Log
9/16/2005 12:00:00AM	9/17/2005 12:00:00AM		9/16/2005 9:28:12 AM ADLOPEZM

Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.
9/16/2005 9:34:48 AM   ADSANCP
Because the status of a task is now WorkInProgress, the Change's status automatically moved to WorkInProgress
9/16/2005 9:34:54 AM   ADSANCP
TaskTSK000000004797: Modules DBOP1PR & DBUTMPR were copied to CAI.MUFSTG.LOADLIB & CAI.MUFTRN.LOADLIB on 9/16/05. MUFs will be cycled by Operations.

Change ID+	Agency	Priority	Status	Summary	Supervisor Group+
CHG000000004038	Administration (ADOA)	Medium	WorkInProgress	Datacom 11.0 testing in MUFINS; request a temporary loan of 15 volume	TS DASD

Planned Start Date	Planned End Date	Plans	Work Log
8/16/2005 12:00:00AM	9/26/2005 12:00:00AM		8/16/2005 2:58:30 PM ADLOPEZM

Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.
8/17/2005 1:38:53 PM   ADSANCP
Change assignment to TS DASD
9/28/2005 9:20:48 AM   ADDOUGS
Contacted Cliff Batchlor Monday, Sept.26th. Postponed implementation of the 15 DASD temporary DASD volumes for 1-2 weeks. Cliff will call when ready to begin testing. -SD
9/28/2005 9:25:08 AM   ADDOUGS
TaskTSK000000004613: D420 - D42E will be initialized as DRM101 - DRM115. Volumes will be removed from STORGRP following completion of testing. Awaiting "READY" from Cliff Batchlor to implement. -SD

Change ID+	Agency	Priority	Status	Summary	Supervisor Group+
CHG000000003690	Corrections (DOC)	Medium	WorkInProgress	CICS PROGRAM/MAPSET CICS TASK CONTROL IMS PSB/DMB	FP SSR

	Planned Start Date	Planned End Date	Plans	Work Log
	5/20/2005 12:00:00AM	5/27/2005 12:00:00AM		

5/20/2005 2:41:41 PM   ADLOPEZM
  Because the status of all tasks is now Scheduled, the Change's
status automatically moved to Scheduled.

5/20/2005 2:57:41 PM   ADLOPEZM
  Because the status of all tasks is now Scheduled, the Change's
status automatically moved to Scheduled.

5/20/2005 3:23:34 PM   ADRIGHC
  Because the status of a task is now WorkInProgress, the
Change's status automatically moved to WorkInProgress

5/20/2005 3:23:37 PM   ADRIGHC
  TaskTSK000000004221: psbs added to all doc ims regions..
closing task.. chris

5/20/2005 3:25:26 PM   ADRIGHC
  completed ims portion of this change.. psbs have been added
to all doc ims regions per request.. chris

5/23/2005 9:28:07 AM   ADWILKIM
  TaskTSK000000004222: Added 4 transactions to the
DCAIM profile in four regions. (GCICOTRN, GCICPTRN,
GCIPDTRN and GCIYCTRN).

5/23/2005 3:26:38 PM   ADSANCP
  TaskTSK000000004219: wip

5/23/2005 3:27:03 PM   ADSANCP
  TaskTSK000000004220: wwip

5/23/2005 3:53:54 PM   ADSANCP
  TaskTSK000000004219: Maps M31095, 6, 7, 9 were created
and installed in DOCMCICS.
  Progs C310I095, 6, 7, 9 were created and installed in
DOCMCICS.

5/23/2005 4:04:53 PM   ADSANCP
  TaskTSK000000004220: Created transactions DI95, 6, 7, 9.
Installed all in DOCMCICS.

5/25/2005 7:52:36 AM   ADSANCP
  Changed Category to FP SSR - as their task was not closed out
and all other tasks were closed.

Change ID+	Agency		Priority	Status	Summary	Supervisor Group+
CHG000000003767	Corrections (DOC)		Medium	WorkInProgress	you will need to create dataset names for all ADOC regions. DOCA, DOCM, DOCO, DOCU, AND DOCP.	TS IMS

Planned Start Date	Planned End Date	Plans	Work Log
6/13/2005 12:00:00AM	6/17/2005 12:00:00AM		6/13/2005 7:56:03 AM ADLOPEZM

   Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.
6/16/2005 6:00:19 AM   ADBRADYJ
   Because the status of a task is now WorkInProgress, the Change's status automatically moved to WorkInProgress
6/16/2005 6:00:23 AM   ADBRADYJ
   TaskTSK000000004301: 6/15/05 added to doca
7/5/2005 2:25:09 PM   ADRIGHC
   TaskTSK000000004301: added to docu

Change ID+	Agency		Priority	Status	Summary	Supervisor Group+
CHG000000003785	Corrections (DOC)		Medium	Scheduled	CICS TASK CONTROL REQUEST	FP SSR

Planned Start Date	Planned End Date	Plans	Work Log
6/16/2005 12:00:00AM	6/23/2005 12:00:00AM		6/16/2005 10:11:33 AM ADLOPEZM

   Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.
6/16/2005 10:14:20 AM   ADLOPEZM
   Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.
6/16/2005 10:31:16 AM   ADWILKIM
   TaskTSK000000004322: ADDED DI98 TO THE DCAIMS PROFILE IN SIX REGIONS, REFRESHED THE CLASSES.
7/11/2005 3:25:48 PM   ADSANCP
   TaskTSK000000004320: Transaction add to all regions on June 29th.

Change ID+	Agency	Priority	Status	Summary	Supervisor Group+
CHG000000002897	Health Care Cost Cont. (AHCCCS	Medium	Pending	Please add "port listeners" to the test CICS regions (CICSATST & HATSCICS) for AHCCCS and Hawaii.	TS CICS

Planned Start Date	Planned End Date	Plans	Work Log
10/26/2004 12:00:00A	11/5/2004 12:00:00AM		

Work Log

10/26/2004 2:08:31 PM   ADLOPEZM
  Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.
10/27/2004 9:07:49 AM   ADSANCP
  Because the status of a task is now WorkInProgress, the Change's status automatically moved to WorkInProgress
10/27/2004 9:07:50 AM   ADSANCP
  TaskTSK000000003328: wip
10/27/2004 2:23:34 PM   ADSANCP
  TaskTSK000000003328: email to Karl Eberhardt from Rick Woods dated 10/27/04.
  Karl,
  I just got a call from the HDX project manager.
  What they are proposing is to use a frame relay connection to send a pre-defined string of characters, as specified by the AHCCCS/Medifax documentation, which will be picked up by a TCP/IP listener transaction on our side, and handled... somehow.
  I don't know much about this process yet, but I believe this listener transaction is something we will have to write. Peggy feels the matter can be handled using the 3270 Bridge facility; I'm not so sure. I believe listtener transactions are an entire subset of CICS facilities that need to be defined, and I don't know yet what would need to be coded. But they're expecting us to do it.

  At this point, there is *NOT* a signed contract between HDX and Hawaii. There is an outstanding SSR to activate listener ports for AHCCCS, but it's pretty vague and we don't really know what they want. The purpose is to service the HDX connection, so the whole issue may well be premature.

  Peggy and I will do preliminary research on the two different angles involved, but we're not entirely sure yet what the extent of our responsibility might be.

1/5/2005 8:13:18 AM   ADWOODR
  TaskTSK000000003328: I have implemented CICS Sockets

No change.

Change ID+	Agency	Priority	Status	Summary	Supervisor Group+
CHG000000003323	Health Care Cost Cont. (AHCCCS	Medium	WorkInProgress	Please install CA Web-IDEAL interface to CICSATST region.	TS CICS

Planned Start Date	Planned End Date	Plans	Work Log

2/16/2005 12:00:00AM   2/23/2005 12:00:00AM

2/16/2005 11:03:28 AM   ADLOPEZM
   Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.
2/17/2005 3:32:01 PM   ADSANCP
   Because the status of a task is now WorkInProgress, the Change's status automatically moved to WorkInProgress
2/17/2005 3:32:43 PM   ADSANCP
   TaskTSK000000003803: Rick has started to work on this issue
2/17/2005 3:33:08 PM   ADSANCP
   Peggy has started to work on this issue.
2/24/2005 6:11:05 AM   ADWOODR
   TaskTSK000000003803: The web interface portion is in place. Peggy is currently working to resolve some Ideal issues related to the process.
3/3/2005 3:27:51 PM   ADSANCP
   Today, the Web Interface worked. We will begin our installation of the product on AHCCCS Test Regions CICSATST/MUFAHC.
3/4/2005 3:29:14 PM   ADSANCP
   Called Max Lee today, left message requesting that he might help with the install of the product into the AHCCCS test region. This is so that whhen and if this goes to production, he will understan what has to be done.
3/7/2005 2:46:14 PM   ADSANCP
   Rick and Peggy met with Max Lee and Joe Smith on the Ideal Web Interface. Peggy will put the Web Interface in CICSATST/MUFAHC identical to CICSTECH/MUFIPC. There is an outstanding security issue on the product. Peggy will open an issue with CA on the security issue.
3/11/2005 1:34:48 PM   ADSANCP
   TaskTSK000000003803: Put this into CICSATST today. Security is not sure how or where to put the security. This will wait until Monday when Rick and Lynn are back to work.
3/11/2005 1:44:20 PM   ADWILKIM
   TaskTSK000000003925: Added IDW0-9 and IDWA-Z plus JSW1 to the ALLUSER profile in GCIATTRN. A security violation was generated, so access may be changed. Details to be worked out between Tech Support and Systems Security.
3/11/2005 3:10:08 PM   ADWASELG
   TaskTSK000000003926: Added system transactions.
3/18/2005 9:53:39 AM   ADRAEDEJ
   TaskTSK0000000003928: Default to USERID. NO ACTION REQUIRED
4/1/2005 8:34:03 AM   ADSANCP

TaskTSK000000003803: Still looking into a Web Enablement Product.

Change ID+	Agency	Priority	Status	Summary	Supervisor Group+
CHG000000004015	Health Care Cost Cont. (AHCCCS	Medium	WorkInProgress	In order to run a volume testing in new Datacom/DB 11, we'll need 45 packs of DASD in SGDB3390 pool.	TS DASD

Planned Start Date	Planned End Date	Plans	Work Log
8/11/2005 12:00:00AM	8/11/2005 11:00:00PM		8/11/2005 7:08:02 AM ADLOPEZM

8/11/2005 7:08:02 AM   ADLOPEZM
  Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.
8/11/2005 10:00:04 AM   ADDOUGS
  Because the status of a task is now WorkInProgress, the Change's status automatically moved to WorkInProgress
8/11/2005 10:00:09 AM   ADDOUGS
  TaskTSK000000004588: Preparation for implementing 30 additional volumes for temporary use until next regular request. After the test they will be DISABLED via SMS and ready for future use. -SD
8/11/2005 12:00:53 PM   ADDOUGS
  TaskTSK000000004588: 3390-3 volumes D582-D59F (30 volumes) added to SGDB3390 as DOA398-DOA427.
  Active and online 8/11/2005 @ 11:25am.

  These are for temporary use and will be DISABLED following completion of the testing. They will then remain disabled until requested by AHCCCS for permanent use. -SD

Change ID+	Agency	Priority	Status	Summary	Supervisor Group+
CHG000000004029	Health Care Cost Cont. (AHCCCS	Low	WorkInProgress	Please apply solution 258 under SupportConnect issue Number: 14328328-1: SQLCODE -999 'EXPR NOT NULLABL to MUFAUT region for tes	TS CICS

		Planned Start Date	Planned End Date	Plans	Work Log	
		8/12/2005 12:00:00AM	8/12/2005 1:00:00AM		8/12/2005 11:18:48 AM ADLOPEZM	

   Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.
   8/15/2005 9:13:01 AM   ADSANCP
   Because the status of a task is now WorkInProgress, the Change's status automatically moved to WorkInProgress
   8/15/2005 9:13:10 AM   ADSANCP
   TaskTSK000000004604: wip

Change ID+	Agency	Priority	Status	Summary	Supervisor Group+
CHG000000000388	Revenue (DOR)	Medium	Pending	Move the production IP address connection (10.11.5.2) to the new established Gigabit Ethernet link.	TS VTAM/NCP

Planned Start Date	Planned End Date	Plans	Work Log

4/7/2003 12:00:00AM   4/12/2003 12:00:00AM

4/7/2003 6:38:10 AM   ADLOPEZM
  Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.
4/17/2003 2:36:50 PM   ADCLAXJ
  TaskTSK000000000524: did most of the changes... waiting on Ruben to schedule the implemtation.
5/21/2003 8:00:49 AM   ADCOATP
  TaskTSK000000000524: Sent email requesting work log update.
5/21/2003 8:01:03 AM   ADCOATP
  Sent email requesting work log update.
5/28/2003 9:01:58 AM   ADCOATP
  Requested Work Log Update
5/28/2003 9:05:15 AM   ADCOATP
  TaskTSK000000000524: Requested Work Log Update
5/28/2003 9:49:29 AM   ADCLAXJ
  TaskTSK000000000524: Waiting on Ruben and his people to fix a routing problem with the new gigga ethernet port. When that is fix, then a data will be set for moving the currect default route to the giggabit port.
8/6/2003 3:18:38 PM   ADCOATP
  sent email request for work log update
8/26/2003 9:36:17 AM   ADCLAXJ
  TaskTSK0000000000524: Waiting on new fiber to be pulled for the link. The current fiber is multimode and is beyond the limits for this fiber to handle the length required. I talked to Brain Hendricks of the WAN group and he agrees with me. ETA is unknown on when the fiber will be pulled.
10/9/2003 8:58:41 AM   ADCOATP
  requested work log update
10/9/2003 8:59:22 AM   ADCOATP
  TaskTSK000000000524: requested work log update
10/9/2003 10:00:25 AM   ADCLAXJ
  TaskTSK000000000524: Still waiting.
10/14/2003 11:47:00 AM   ADCHAPL
  Updated Change Request to "pending" since we are waiting on new cables to be installed.
10/31/2003 4:36:29 PM   ADCHAPL
  Still waiting on new cables
1/14/2004 11:12:56 AM   ADCLAXJ
  TaskTSK000000000524: Still waiting on the new single node fiber to be strunged to DOR'.
6/30/2004 9:11:32 AM   ADCOATP
  sent email to Larry requesting update
6/30/2004 9:39:47 AM   ADCOATP

TaskTSK000000000524: sent email to Earl requesting update

TaskTSK000000000524: sent email requesting update of this task

Change ID+	Agency	Priority	Status	Summary	Supervisor Group+
CHG000000004160	Transportation (ADOT)	Low	WorkInProgress	ACCESS REQUEST FOR TPX. HEAT TICKET # 698353.	TS VTAM/NCP

Planned Start Date	Planned End Date	Plans	Work Log

9/6/2005 11:45:00AM   9/13/2005 11:45:00AM

9/7/2005 9:00:40 AM   ADTUELK
  TaskTSK000000004753: Refer to task 4751. This is a duplicated. KT
9/7/2005 9:04:03 AM   ADTUELK
  TaskTSK000000004752: Added Heat tkt 698353 on the summary line.   KT
9/7/2005 9:05:11 AM   ADTUELK
  Because the status of a task is now WorkInProgress, the Change's status automatically moved to WorkInProgress
9/7/2005 9:05:18 AM   ADTUELK
  TaskTSK000000004751: Acknowledged.   Opened task 4752 to Duane Canonic, add user B3636 to the CTD Tables. KT
9/7/2005 9:23:21 AM   ADTUELK
  TaskTSK000000004751: Changed TPX profiles for user B3636 same as A4094.   KT
9/7/2005 10:34:52 AM   ADCANOD
  TaskTSK000000004752: Assignment to have access to Control D, has been completed for Rory sweeney. Access ID for Rory has been e-mailed to Rory.
  Rory has access to reports MV620J67, MV620J68 and MV66072M (same as Randy Davis).

Change ID+	Agency	Priority	Status	Summary	Supervisor Group+
CHG000000004275	Transportation (ADOT)	Low	Scheduled	ACCESS REQUEST FOR TPX. HEAT TICKET #703479	OPS SSR

Planned Start Date	Planned End Date	Plans	Work Log

9/29/2005 12:00:00AM   10/6/2005 12:00:00AM

9/30/2005 7:33:41 AM   ADTUELK

  Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved.

9/30/2005 7:33:52 AM   ADTUELK

  TaskTSK000000004874: Added new user B3751 to TPX, set up the same as A6577.

  I will open a task and assign to Duane - add B3751 to IOA.

  I will open a task and assign to Scott D - Create TSO *ALIAS for B3751.   KT

9/30/2005 7:41:06 AM   ADTUELK

  Reassigned Change 4275 to OPS SSR - Define B3751 CTD Tree.   KT

9/30/2005 7:42:57 AM   ADTUELK

  Status was changed to resolved.   I changed it to scheduled. KT

9/30/2005 9:32:28 AM   ADDOUGS

  TaskTSK000000004876: Competed : ALIAS "B3751" defined to CATALOG.MVSYS. -SD

10/3/2005 8:06:03 AM   ADCANOD

  TaskTSK000000004875: Added user MARY JANE LENNON to ControlD Tree. Gave access to reports, same as Cheryl Waters. Completed.